



Nova Software Group

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Invoice

Invoice Number: INV-2024-9876

Invoice Date: 2024-03-10

Due Date: 2024-03-25

Bill To:

Energy Tech Corp
852 Power St
Houston, TX 77001

SKU	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	160	\$100.00	\$16000.00

Subtotal: \$32800.00

Tax: \$2624.00

Total: \$35424.00 USD

Thank you for your business!
Nova Software Group